(For other words)

Division bill received no. 140/13-14 dated 31.5.13 Sub division..... Date: .....

Dated..... Scheduled Docket No. 129/13-14 Book voucher No. 29-5-13

Head of Account... P1878 22.257

Name of work (as per Sanctioned Estimate.) Providing Cement Concrete to Cross roads at Abbigere Janatha colony, in Shettyhalli Sub-Division in Ward no. 12.

Name of contractor and full address: Technical Manager (KRIDL)

Reference to Agreement No.EE (DD)/Wo/ 354 /2012-13, Date: 15/02/2013

Certified that the measurements were taken by me on 29/5/13 and recorded in pages 1796 to 1799

Measurements Book No. 18/09-10. And that the work is satisfaction executed.

Technical Manager (West)
KRIDL BBMP Bangalore

Ravi. N. K.
Officer-in-charge of work.

Certified that the measurements were taken by me on 29/5/13 and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Ravi. N. K. 29/5/13
Sub-Division Officer

If Memorandum of payment Work Code No.012-11-000072

		AMOUNT
1.	Total value of work done or Supplies made as per account.	
2.	Deduct amount to be held in reserve being .....percent Rs.....	
	Deduct amount to be held in reserve being balance	In Final Bill 1081300-00
3.	Deduct payments:	IT - 21626 -
	a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No.....	KST - 43252 -
	Amount adjusted towards cash advance recovery of	FSD - 54065 -
	b) Payment cost store or other materials supplied.	LWC - 10813 -
4.	Balance being unpaid value of work done held in reserve Total.....	CBF - 1081 -
5.	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.	ROY - 18185-
6.	Net amount due to or from contractor unadjusted items	Ded 149022 -
7.	Advance to contractor for materials brought to site (as detailed)	Net 932278=00
8.	Within value of Government materials supplied.	
	Total amount adjusted:-	

Audited and admitted for Rs. 1081300=00
932278=00
Passed by Cheque for Rs.
Accounts Superintendent
B.B.M.P Dasarahalli Division

Contractor signature
Technical Manager (West)
KRIDL BBMP Bangalore

Received Rs. ..... (In words)
(Nine lakhs thirty two thousand two seventy eight only)
Payment as per Memorandum ..... by cash and by adjustment of
by adjustment Rs. 149022=00 (In full/part/in lieu of all demand)

(For use in the office)

Witness:
1. Exe. Engineer
2.
Date:

Paid by me by cheque No. ..... Dated.....
Cash Rs. .....dated.....
Initials of officer making payment dated.....

Contractor Signature
Technical Manager (West)
KRIDL BBMP

Executive Engineer

	leveled after breaking of clods and neatly dressed as per specifications.
2	Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing t bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead up to m. after breaking of clods complete as per specifications.
3	Providing and laying in position plain cement concrete of nominal mix 1:4:8 using 40mm and down size grad granite metal machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foundation a plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.
4	Providing and constructing granite / trap / basalt rubble stone masonry in foundation with cement mortar 1:6, edg of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course includi cost of materials, labour, curing complete as per specifications.
5	Providing and laying in position plain cement concrete of mix 1:2:4 using 20mm and down size graded granite me machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foundation and plin including cost of all materials, labour, HOM of machinery, curing complete as per specifications.
6	Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20 mm dee after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as p specifications.
7	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)f R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement morta form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of co of steel and fabrication charges.) Ready mixed Cement concrete M-15 (1:2:4) for raft foundation, column footin main and secondary beams.
8	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining membe wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost materials, labour, HOM of machinery complete as per specifications.
9	Providing and laying in position plain cement concrete of nominal mix 1:4:8 using 40mm and down size grad granite metal machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foundation a plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.
10	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)f R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement morta form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of co of steel and fabrication charges.) Ready mixed Cement concrete M-15 (1:2:4) for raft foundation, column footin main and secondary beams.
11	Providing & fixing 20 mm thick compressible fibre board in expansion joint complete as per Drawing & Technic Specification. Complete as per Specifications. MORTH
12	Conveying the excavaed earth to a distance of 2kms with all lead & lifts including loading & unloading charges etc.,

CERTIFICATE

1 Certified that Contractor has done the Work Satisfactorly.
2 Certified that Contractor has removed all debries from work spot.
3 There is no due from contractor side.

Rani N.K.

	Cum				305.88	127.20	38908.00	305.88	38908.00	
in ne 60	Cum	–	–	–	28.80	109.18	3144.00	28.80	3144.00	-
ed nd	Cum	–	–	–	3.24	3153.50	10217.00	3.24	10217.00	-
es ng	Cum	–	–	–	12.31	2776.14	34174.00	12.31	34174.00	-
al h,	Cum	–	–	–	0.72	3845.68	2769.00	0.72	2769.00	-
o, er	Cum	–	–	–	20.52	57.13	1172.00	20.52	1172.00	-
or r, st g,	Cum	–	–	–	4.47	4386.28	19607.00	4.47	19607.00	-
n rs of	Q	–	–	–	4.39	5031.14	22087.00	4.39	22087.00	-
d d	Cum	–	–	–	135.53	3153.50	427394.00	135.53	427394.00	-
or r, st g,	Cum	–	–	–	90.35	4386.28	396300.00	90.35	396300.00	-
al	m	–	–	–	30.00	130.38	3911.00	30.00	3911.00	-
	Cum	–	–	–	327.00	71.34	23328.00	327.00	23328.00	-
						TOTAL Rs.	**983011.00**		**983011.00**	-
						KRIDL CHARGES 10%	**98301.00**		98301-0	
						GRAND TOTAL Rs.	**1081312.00**			

1081300-00 1081300-00